PAGE 1 / 38

FEC

REPORT OF RECEIPTS AND DISBURSEMENTS

FURINI 32	For	Other Than An A	Authorized	d Commit	tee		Office Us	se Only	
1. NAME OF COMMITTEE		PE OR PRINT ▼		ample: If typer the lines.	ping, type	12FE	4M5		
Conservative	Roundtable		1 1 1 1						
ADDRESS (number	and street)	O Box 97275							
Check if of than previous reported.	iously , _F	Raleigh				NC NC	27624	-	
2. FEC IDENTIF	FICATION NUMB	ER ▼	CITY ▲			STATE 		ZIP CODE A	
C C00549	9725	3	. IS THIS REPORT	x	NEW (N) OR		AMENDED (A)		
4. TYPE OF R (Choose One) (a) Quarterly	Reports:	Report Due On:	Feb 20 (M2) Mar 20 (M3) Apr 20 (M4)		May 20 (M5) Jun 20 (M6) Jul 20 (M7)	<u> </u>	Aug 20 (M8) Sep 20 (M9) Oct 20 (M10)	(Non-Ele Year On	o (M12) ection aly)
July Quart W Octob Quart Januar	terly Report (Q1) 15 terly Report (Q2) terly Report (Q3) terly Report (Q3)	(c) 12-Day PRE-Election Report for the		Primary (12 Convention		=	eral (12G) ial (12S)	Runoff in the	(12R)
July 3 Repo Year	End Report (YE) 31 Mid-Year rt (Non-election Only) (MY) nation Report	(d) 30-Day POST-Electio Report for the		General (30	OG)	Runc	off (30R)	State of Special in the State of	al (30S)
5. Covering Peric	od 07	14 20	16	through	09	30	/ Y Y Y 20′	16	
I certify that I have Type or Print Name	N	eport and to the bes AcMichael, Collin, , ,	t of my kno	wledge and	belief it is tr	ue, correct	and comple	e.	
Signature of Treaso	McMichae urer	el, Collin, , ,		[Electronica	lly Filed]	Date 1	0 12		Y Y
NOTE: Submission	of false, erroneous	, or incomplete inform	ation may si	ubject the pe	erson signing t	his Report	to the penalti	es of 52 U.S.C.	§ 30109
Office Use								FORM 3X dev. 05/2016	(

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)	OF RECEIPTS AND DISBURSEMENTS	Page 2
Write or Type Committee Name Conservative Roundtable		
Report Covering the Period: From:	07	09 30 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2016		14640.72
(b) Cash on Hand at Beginning of Reporting Period	. 26309.89	
(c) Total Receipts (from Line 19)	52616.31	105624.58
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	. 78926.20	120265.30
7. Total Disbursements (from Line 31)	37783.16	79122.26
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	41143.04	41143.04
Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
This committee has qualified as a mul	Iticandidate committee. (see FEC FORM 1M)	
	For further information contact:	
	Federal Election Commission 999 E Street, NW Washington, DC 20463	
	Toll Free 800-424-9530 Local 202-694-1100	

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 05/2016)

Nrite or Type Committee Nam	Vrite	or	Type	Committee	Name
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C	Λn	Ser	vativ	e R	Oun	dta	hle	2
C	UH	261	vauv	ᅞᅐ	Our	ıuıa	DIE	;

port Covering the Period: From:	14 2016 To	o: 09 30 / 2016	
I. Receipts	COLUMN B Calendar Year-to-Date		
` '			
	5500.00	5500.00	
(i) Itemized (use Schedule A)	3	3300.00	
(ii) Unitemized	0.00	0.00	
Lines 11(a)(i) and (ii)▶	5500.00	5500.00	
	0.00	0.00	
` '	32500.00	61500.00	
· · · · · · · · · · · · · · · · · · ·	323333	01300.00	
` '			
	38000.00	67000.00	
	4 4	4	
	12440.30	34320.61	
All Loans Received	0.00	0.00	
Loan Repayments Received	0.00	0.00	
	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	
	2470.04	4000.07	
	2176.01	4303.97	
	0.00	0.00	
	3.00	5.00	
·	0.00	0.00	
Transfers from Non-Federal and Levin Funds	4 4	4 4	
(a) Non-Federal Account			
(from Schedule H3)	0.00	0.00	
(b) Levin Funds (from Schedule H5)	0.00	0.00	
	200		
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00	
	Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)	Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

	II. Disbursements	Total This Period				
21.	Operating Expenditures: — (a) Allocated Federal/Non-Federal	13131 1113 1 3113 1	Calendar Year-to-Date			
	Activity (from Schedule H4)	0.00	0.00			
	(i) Federal Share	0.00	0.00			
	(ii) Non-Federal Share	0.00	0.00			
	(b) Other Federal Operating	25783.16	63122.26			
	Expenditures(c) Total Operating Expenditures	20100.10	00122.20			
	(add 21(a)(i), (a)(ii), and (b))▶	25783.16	63122.26			
2.	Transfers to Affiliated/Other Party Committees	0.00	0.00			
3.	Contributions to Federal Candidates/Committees	4 4				
1	and Other Political Committees	12000.00	16000.00			
	Independent Expenditures (use Schedule E)	0.00	0.00			
5.	Coordinated Party Expenditures (52 U.S.C. § 30116(d))	200				
	(use Schedule F)	0.00	0.00			
6.	Loan Repayments Made	0.00	0.00			
7	Loans Made	0.00	0.00			
	Refunds of Contributions To: (a) Individuals/Persons Other	0.00	0.00			
	Than Political Committees	0.00	0.00			
	(b) Political Party Committees	0.00	0.00			
	(c) Other Political Committees	0.00	0.00			
	(such as PACs)	0.00	0.00			
	(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00			
	(add 2.1100 20(a), (b), and (b),	0.00	0.00			
9.	Other Disbursements (Including		0.00			
	Non-Federal Donations)	0.00	0.00			
0.	Federal Election Activity (52 U.S.C. § 30101(20))				
	(a) Allocated Federal Election Activity (from Schedule H6)					
	(i) Federal Share	0.00	0.00			
	(ii) "Lovin" Shara		4			
	(ii) "Levin" Share(b) Federal Election Activity Paid	0.00	0.00			
	Entirely With Federal Funds	0.00	0.00			
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	111111111111111111111111111111111111111				
	2.11.03 00(a)(i), 00(a)(ii) and 00(b))	0.00	0.00			
1.	Total Disbursements (add Lines 21(c), 22,					
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	37783.16	79122.26			
2.	Total Federal Disbursements					
	(subtract Line 21(a)(ii) and Line 30(a)(ii)					
	from Line 31)	37783.16	79122.26			

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

1 20 1 01111 011 (1101: 00)	2010)			. ago 🐱
III. Net Contributio Operating Expendit		Cal	COLUMN B endar Year-to-Date	
33. Total Contributions (other that (from Line 11(d), page 3)	, , , , , , , , , , , , , , , , , , ,	3800	0.00	67000.00
34. Total Contribution Refunds (from Line 28(d))		4	0.00	0.00
35. Net Contributions (other than (subtract Line 34 from Line 3	<i>'</i>	3800	0.00	67000.00
36. Total Federal Operating Experience (add Line 21(a)(i) and Line 2		2578	3.16	63122.26
37. Offsets to Operating Expend (from Line 15, page 3)		217	6.01	4303.97
38. Net Operating Expenditures (subtract Line 37 from Line 3	36)	2360	7.15	58818.29

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBE (check only one)

ı	FC	R	LINE	PAGE		6	OF	38			
	(check only one)										
	[X	11a		11b		11c		12		
			13		14		15		16	;	17

Any information copied from such Reports and S or for commercial purposes, other than using the			
NAME OF COMMITTEE (In Full) Conservative Roundtable			
Full Name of Individual (Last, First, Middle In Hegyi, Albert, , , Mailing Address 795 Hulls Farm Rd City Southport FEC ID number of contributing federal political committee. Name of Employer (for Individual) Financial Bank USA Receipt For: Primary General Other (specify)	State Zip Code CT 06890 C Occupation (for In Banker Aggregate Year-to-Date	e Idividual)	Date of Receipt M M M / 29 / 2016 Transaction ID: SA11AI.4981 Amount of Each Receipt this Period 5000.00 Memo Item
Full Name of Individual (Last, First, Middle In Philip, Julie, , , Mailing Address 1701 16th St NW #342 City Washington FEC ID number of contributing federal political committee. Name of Employer (for Individual) NACDS Receipt For: Primary General Other (specify)	State Zip Code 20009 C Occupation (for Ir Lobbyist Aggregate Year-to-Date	ndividual)	Date of Receipt M M M / 29
Full Name of Individual (Last, First, Middle In Mailing Address City FEC ID number of contributing federal political committee. Name of Employer (for Individual) Receipt For: Primary General Other (specify)	State Zip Code C Occupation (for In Aggregate Year-to-Date	edividual)	Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
SUBTOTAL of Receipts This Page (optional)			5500.00
TOTAL This Period (last page this line number	only)	·····	5500.00

S	CHEDULE A (FEC Form 3X)				I F	FOR LINE NUMBER: PAGE 7 OF 38							
	EMIZED RECEIPTS			se separate schedule(s) r each category of the		(check only one)							
"	EWIIZED RECEIP 13			etailed Summary Page		11a		11b	X 11c		12	_	
_						13		14	15		16	17	_
	ny information copied from such Reports and State for commercial purposes, other than using the r												
	NAME OF COMMITTEE (In Full)												
	Conservative Roundtable												
Α.	Full Name of Individual (Last, First, Middle Initia ALTRIA GROUP, INC. POLITICAL ACTION					Date of Receipt							
Mailing Address 101 CONSTITUTION AVE NW						M = M / D = D / Y = Y = Y							
	SUITE 400W	State	1	Zip Code	4	09	_ ا	30			016		
	WASHINGTON	DC	'	20001					: SA11C				_
	FEC ID number of contributing		_			Amour	IL OI I	Each	receipi	IIIS P	erioa	-	i
	federal political committee.			136		Ŀ		,			2500.		
	Name of Employer (for Individual)	Occ	cupation	on (for Individual)		N	/lemo	Item					
	Receipt For:	Aggregate	Year	-to-Date ▼	_								
	Primary General	00 0	_		Ш								
	Other (specify) ▼		7	2500.00	Ц								
_	Full Name of Individual (Last, First, Middle Initia												
В.	-	COMM	IICC	(AT&T FEDERAL PAC)	\dashv	Date of Receipt							
	Mailing Address 208 S. AKARD STREET SUITE 2701		Obete 7th On the					09 26 2016					
	City DALLAS	State Zip Code TX 75202					Transaction ID : SA11C.4910 Amount of Each Receipt this Period						
	FEC ID number of contributing federal political committee.	C co		2000.00									
	Name of Employer (for Individual)	Occupation (for Individual)					Memo Item						
	Receipt For:	Aggregate	_										
	Primary General	riggregate	Tour	to Bute .	ш								
	Other (specify) ▼		,	3000.00	Ц								
_	Full Name of Individual (Last, First, Middle Initia				\top								_
C.		SHIELD	ASS	OCIATION PAC	_	Date o							
	Mailing Address 1310 G STREET NW					09	/	29		20	16	Y	
	City	State		Zip Code		Tran	sacti	on ID	: SA110	.4908	3		
	WASHINGTON	DC		20005	_[Amour	nt of E	Each I	Receipt	this P	eriod		
	FEC ID number of contributing federal political committee.	C co	01947	746		Г.				2	2500.	00	
	rederar political committee.							,	,	_			
	Name of Employer (for Individual)	Occ	cupation	on (for Individual)		Memo Item							
	Receipt For:	Aggregate	Year	-to-Date ▼	\dashv								
	Primary General	· · ·	-	2500.00	Ш								
	Other (specify)		7	2500.00									
	SUBTOTAL of Receipts This Page (optional)			_		Γ.				7	7000.0	00	Ī
Ι,	or mosciple this rage (optional)			•••••••••••••••••••••••••••••••••••••••			_	J.			1 1		4

	CHEDULE A (FEC Form 3X) EMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 OF 38 (check only one) 11a 11b
	ny information copied from such Reports and Stator commercial purposes, other than using the			
	NAME OF COMMITTEE (In Full) Conservative Roundtable			
Α.	Full Name of Individual (Last, First, Middle Initia COMCAST CORPORATION & NBCUNIVERSAL F	al) or Full C OLITICAL A	Organization Name CTION COMMITTEE - FEDERAL	Date of Receipt
	Mailing Address 1701 JFK BLVD, 49TH FLOOR			09 26 2016
	City PHILADELPHIA	State PA	Zip Code 19103	Transaction ID : SA11C.4907 Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C Co	0248716	5000.00
	Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 5000.00	
В.	Full Name of Individual (Last, First, Middle Initial DAVITA, INC. POLITICAL ACTION C		Date of Receipt	
	Mailing Address 32275 32ND AVE, S.		,	09 27 2016
	City FEDERAL WAY	State WA	Zip Code 98001	Transaction ID : SA11C.4911 Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C co	0340943	2000.00
	Name of Employer (for Individual)	Occ	cupation (for Individual)	Memo Item
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 2000.00	
<u> </u>	Full Name of Individual (Last, First, Middle Initian NATIONAL ASSOCIATION OF REAL ESTATE INVESTMENT	Organization Name POLITICAL ACTION COMMITTEE	Date of Receipt	
	Mailing Address 1875 I STREET, NW SUITE 600	Otata	7 in Code	09 30 2016
	City WASHINGTON	State DC	Zip Code 20006	Transaction ID : SA11C.4923 Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C co	0303339	5000.00
	Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item
	Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date ▼ 5000.00	
5	SUBTOTAL of Receipts This Page (optional)			12000.00

TOTAL This Period (last page this line number only).....

SCHEDULE A (FEC Form 3X)			FOR LINE NUMBER: PAGE 9 OF 38				
,		Use separate schedule(s)	(check only one)				
TEMIZED RECEIPTS		for each category of the Detailed Summary Page	11a 11b X 11c 12				
		Detailed Sulfilliary Page	13 14 15 16 17				
Any information copied from such Reports and Sta or for commercial purposes, other than using the r							
NAME OF COMMITTEE (In Full)							
Conservative Roundtable							
Full Name of Individual (Last, First, Middle Initial PRICEWATERHOUSECOOPERS POLIT	al) or Full C	rganization Name ION COMMITTEE I	Date of Receipt				
Mailing Address 600 13TH STREET, NW			M M / D D / Y Y Y Y				
SUITE 1000 City	State	Zip Code	08 16 2016 Transaction ID : SA11C.4825				
WASHINGTON	DC	20005	Amount of Each Receipt this Period				
FEC ID number of contributing federal political committee.	C co	0107235	2500.00				
Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item				
Receipt For:	Aggregate	Year-to-Date ▼					
Primary General	33 -3						
Other (specify) ▼		2500.00					
Full Name of Individual (Last, First, Middle Initial) 3. QUICKEN LOANS INC PAC	al) or Full C	rganization Name	Date of Receipt				
Mailing Address 101 S. WASHINGTON SQ.			M M / D D / Y Y Y Y				
SUITE 620	Ctoto	7:n Code	09 30 2016				
City LANSING	State	Zip Code 48933	Transaction ID : SA11C.4919				
	IVII	40933	Amount of Each Receipt this Period				
FEC ID number of contributing federal political committee.	C cod	0388827	3500.00				
Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item				
Receipt For:	Aggregate	Year-to-Date ▼					
Primary General Other (specify) ▼		3500.00					
Other (specify)		3300.00					
Full Name of Individual (Last, First, Middle Initia THE COUNCIL OF INSURANCE AGENTS & B	al) or Full C ROKERS F	rganization Name POLITICAL ACTION COMMITTE	Date of Receipt				
Mailing Address 701 PENNSYLVANIA AVENUE SUITE 750	1	The Oads	08 29 2016				
City WASHINGTON	State DC	Zip Code 20004	Transaction ID : SA11C.4827 Amount of Each Receipt this Period				
FEC ID number of contributing federal political committee.	C co	0039578	2500.00				
Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item				
Receipt For:	Aggregate	Year-to-Date ▼	_				
Primary General	33 -3						
Other (specify)		2500.00					
SUBTOTAL of Receipts This Page (optional)			8500.00				

SCHEDULE A (FEC Form 3X) TEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 10 OF 38 (check only one) 11a 11b
Any information copied from such Reports and State or for commercial purposes, other than using the			erson for the purpose of soliciting contributions
NAME OF COMMITTEE (In Full) Conservative Roundtable			
Full Name of Individual (Last, First, Middle Initi. UNITED PARCEL SERVICE INC. PAC Mailing Address 55 GLENLAKE PARKWAY NE City		rganization Name	Date of Receipt M M M
ATLANTA	GA	30328	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C co	0064766	2500.00
Name of Employer (for Individual)	Осс	upation (for Individual)	Memo Item
Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 5000.00	
Full Name of Individual (Last, First, Middle Initi. WINE AND SPIRITS WHOLESALERS OF AMER Mailing Address 805 FIFTEENTH ST NW SUITE	RICA, INC. P		Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State	Zip Code	Transaction ID : SA11C.4921
WASHINGTON	DC	20005	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C cod	0147173	2500.00
Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item
Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 2500.00	
Full Name of Individual (Last, First, Middle Initi.	al) or Full C	rganization Name	Date of Receipt
Mailing Address			M M / D D / Y Y Y Y
City	State	Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		
Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item
Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date ▼	
SUBTOTAL of Receipts This Page (optional))	5000.00

32500.00

SCHEDULE A (FEC Form 3X)		Use separate schedule(s)	FOR LINE NUMBER: PAGE 11 OF 38 (check only one)
TEMIZED RECEIPTS		for each category of the	
		Detailed Summary Page	11a 11b 11c x 12
			13 14 15 16 17
Any information copied from such Reports and S or for commercial purposes, other than using the			
NAME OF COMMITTEE (In Full)			
Conservative Roundtable			
Full Name of Individual (Last, First, Middle In HOLDING VICTORY FUND; THE	itial) or Full C	rganization Name	Date of Receipt
Mailing Address PO BOX 97275			09 29 2016
City	State	Zip Code	Transaction ID : SA12.4915
RALEIGH	NC	27624	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C co	0557421	9255.50
Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item JFC Transfer
Receipt For:			ore Hallstei
	Aggregate	Year-to-Date ▼	
Primary General		31135.81	1
Other (specify) ▼		31100.01	J.
Full Name of Individual (Last, First, Middle In	itial) or Full C	rganization Name	
3. Johnson, C David, , ,			Date of Receipt
Mailing Address 913 Williamson Dr			M M / D D / Y Y Y Y
City	State	Zip Code	09 27 2016
•	NC	27608	Transaction ID : SA12.4915.0
Raleigh	INC	27008	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		5000.00
lodoral political committee.			
Name of Employer (for Individual) Johnson Automotive	Occ Sal	upation (for Individual) es	Memo Item
Receipt For:		Year-to-Date ▼	
Primary General	Aggregate	rear-to-Date ▼	
Other (specify) ▼	1	5000.00	
		4 4	1
Full Name of Individual (Last, First, Middle In Johnson, Holly, P, Dr,	itial) or Full C	rganization Name	Date of Receipt
Mailing Address 913 Williamson Dr			09 27 2016
City	State	Zip Code	Transaction ID : SA12.4915.1
Raleigh	NC	27608	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		5000.00
Name of Employer (for Individual)	000	upation (for Individual)	★ Memo Item
Raleigh Eye Center		sician	
Receipt For:	Aggregate	Year-to-Date ▼	
Primary General	33 3		1
Other (specify)		5000.00	J
SUBTOTAL of Receipts This Page (optional)			9255.50

SCHEDULE A (FEC Form 3X))	Use separate schedule(s)	FOR LINE NUMBER: PAGE 12 OF 38
TEMIZED RECEIPTS	•	(check only one)	
I EIVIIZED RECEIP 13		for each category of the Detailed Summary Page	11a 11b 11c x 12
			13 14 15 16 17
Any information copied from such Reports and or for commercial purposes, other than using			erson for the purpose of soliciting contributions e to solicit contributions from such committee.
NAME OF COMMITTEE (In Full)			
Conservative Roundtable			
Full Name of Individual (Last, First, Middle Hold the Majority	Initial) or Full C	rganization Name	Date of Receipt
Mailing Address PO Box 97275			09 20 2016
City	State NC	Zip Code	Transaction ID : SA12.4913
Raleigh	INC	27624	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C co	0625475	1684.80
Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item
			JFC Transfer
Receipt For: Primary General	Aggregate	Year-to-Date ▼	
Other (specify)		1684.80	1
		4-14-14-1	
Full Name of Individual (Last, First, Middle B. Briger, Peter, , ,	Initial) or Full C	rganization Name	Date of Receipt
Mailing Address 25 Field Point Cir			M M / D D / Y Y Y Y
011	10	7: 0 1	09 19 2016
City Greenwich	State	Zip Code 06830	Transaction ID: SA12.4913.0
FEC ID number of contributing		00000	Amount of Each Receipt this Period
federal political committee.	C		2500.00
Name of Employer (for Individual) Hydromine, Inc.		upation (for Individual) ject Developer	X Memo Item
Receipt For:	Aggregate	Year-to-Date ▼	
Primary General Other (specify) ▼		7100.00	1
Other (specify) •		710000	1
Full Name of Individual (Last, First, Middle C. Hold the Majority	Initial) or Full C	rganization Name	Date of Receipt
Mailing Address PO Box 97275			09 30 2016
City	State	Zip Code	09 30 2016 Transaction ID : SA12.4926
Raleigh	NC	27624	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C co	0625475	1500.00
Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item
Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date ▼ 3184.80	1
SUBTOTAL of Receipts This Page (optional).		7 7 7	3184.80

TEMIZED RECEIPTS for each category of the Detailed Summary Page	SCHEDULE A (FEC Form 3X)			Use separate schedule(s)	FOR LINE NUMBER: PAGE 13 OF 38					
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of solicining contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (in Full) Read of Receipt End (under the contribution of the contributions from such committee. Pull Name of Individual (Last, First, Middle Initial) or Full Organization Name A. ULTRA ELECTRONICS USA GROUP INC PAC (ULTRA ELECTRONICS USA PAC OR UEUSA PAC) Mailing Address 107 CHURCH HILL ROAD SUITE GL-2 City State Zip Code CT 06482 Amount of Each Receipt The Period FEC ID number of contributing federal political committee. City State Zip Code Primary General Other (specify) Cocupation (for Individual) FEC ID number of contributing federal political committee. Name of Employer (for Individual) FEC ID number of contributing federal political committee. Name of Employer (for Individual) Receipt For: Primary General Other (specify) Cocupation (for Individual) Receipt For: Primary General Other (specify) Aggregate Year-to-Date Aggregate Year-to-Date Aggregate Year-to-Date Aggregate Year-to-Date Amount of Each Receipt this Period FEC ID number of contributing federal political committee. Name of Employer (for Individual) Receipt For: Primary General Other (specify) Aggregate Year-to-Date Aggregate Year-to-Date Amount of Each Receipt This Period FEC ID number of contributing federal political committee. Name of Employer (for Individual) Amount of Each Receipt this Period Mailing Address City State Zip Code FEC ID number of contributing federal political committee. Name of Employer (for Individual) Memo Item Memo Item	ΙT	EMIZED RECEIPTS		for each category of the						
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SCHEDULE A (FEC Form 3X)		Use separate schedule(s)	FOR LINE NUMBER: PAGE 14 OF 38 (check only one)					
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			person for the purpose of soliciting contributions e to solicit contributions from such committee.					
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Mailing Address 4333 Amon Carter Bo MD 567			09 19 2016					
City DFW Airport	State	Zip Code 75261	Transaction ID : SA15.4983					
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Full Name of Individual (Last, First, Mi B. Montage Laguna Beach Mailing Address 20004 South Coast Hi		ganization Name	Date of Receipt					
Mailing Address 30801 South Coast Highwa	gnway	Zip Code	07 29 2016					
Laguna Beach	CA	92651	Transaction ID : SA15.4840 Amount of Each Receipt this Period					
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A. Bogart Associates, Inc.				M M	Disbursem	/ Y Y Y Y Y			
Mailing Address 1200 Trinity Dr				07	21	_2016			
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B. Bogart Associates, Inc.				Date of I	Disbursem	ent			
Mailing Address 1000 Till D				07	/ D D 25	2016			
Mailing Address 1200 Trinity Dr									
City	State VA	Zip Code		FEC Ider	ntification I	Number			
Alexandria Purpose of Disbursement	VA	VA 22314			C				
PAC Event Food/Beverage					anation IF) : SB21B.4837			
Candidate Name			Category/			isbursement this Period			
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Office Sought: House Disbu	Primary	General		2183.0					
President	Other (sp								
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Full Name (Last, First, Middle Initial)									
C. Cafe Berlin					Disbursem				
Mailing Address 322 Massachusetts Ave NE				09	13	2016			
City	State	Zip Code		EEO Ida	tificotion !	Numbor			
Washington	DC	20002		FEC laer	ntification I	Nullibel			
Purpose of Disbursement PAC Food/Beverage				C	saction II	D : SB21B.4941			
Candidate Name			Category/ Type			isbursement this Period			
Office Sought: House Disbu	rsement For:		.,,,,	-		474.90			
Senate	Primary	General				4 4			
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SCHEDULE B (FEC Form 3X)			FOR LINE NUMBER: PAGE 19 OF					GE 19 OF 38		
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A. Jonathan Club				_ [M II M	Disburse /	D / Y	YYYY		
Mailing Address 545 Figueroa St			L.	08	1	6	2016			
City	State CA	Zip Code 90071		F	EC Ide	entificatio	n Number			
Los Angeles Purpose of Disbursement		90071								
PAC Food/Beverage										
Candidate Name			Category	,, ,			ID: SB21	IB.4880 ment this Period		
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Full Name (Last, First, Middle Initial) B. Montage Laguna Beach					Date of	Disburse	ement			
- Montage Laguna Beach					м м		D / Y	YYY		
Mailing Address 30801 South Coast Highway				_ I	08 09 2016					
City	State Zip Code			F	FC Ide	entificatio	n Number			
Laguna Beach	CA	92651								
Purpose of Disbursement PAC Food/Beverage			· · ·		C					
Candidate Name				-			ID : SB21			
			Category Type	" "	Amount of Each Disbursement this Perio					
Office Sought: House Disburse	ment For:	l .	71							
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President	Other (spe	ecify)			Mer	no Item				
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Full Name (Last, First, Middle Initial) C. Montage Laguna Beach					Date of	Disburse	ement			
Mailing Address 30801 South Coast Highway				- [08 08	/ D 0	9 / Y	2016		
City	State	Zip Code				1100				
Laguna Beach	CA	92651			-⊨C lde	entificatio	n Number			
Purpose of Disbursement PAC Lodging				C	neaction	ID · SB21	IR 4857			
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SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	for each o	rate schedule(s) category of the	FOR LINE I (check only				
		Summary Page	28a	28b 28c 29 30b			
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NAME OF COMMITTEE (In Full) Conservative Roundtable		, , , , , , , , , , , , , , , , , , , ,					
Full Name (Last, First, Middle Initial) A. The Beverly Hills Hotel				Date of Disbursement			
Mailing Address 9641 Sunset Blvd				09 14 2016			
,	State CA	Zip Code 90210		FEC Identification Number			
Purpose of Disbursement PAC Food/Beverage, Site Fee, Lodging Candidate Name			Catagori	Transaction ID : SB21B.4946 Amount of Each Disbursement this Period			
Office Sought: House Disbursem			Category/ Type	Amount of Each Disbursement this Period 6556.25			
	Primary Other (spec	General ify) ▼		Memo Item			
Full Name (Last, First, Middle Initial) B. The Musso & Frank Grill	Name (Last, First, Middle Initial)						
Mailing Address 6667 Hollywood Blvd	Mailing Address 6667 Hollywood Blvd						
,	State Zip Code CA 90028			FEC Identification Number			
PAC Food/Beverage Candidate Name			Category/ Type	Transaction ID : SB21B.4869 Amount of Each Disbursement this Period			
	nent For: Primary Other (spec	General	. 140	291.34			
State: District:				Memo Item			
Full Name (Last, First, Middle Initial) C. Uber Technolologies				Date of Disbursement			
Mailing Address 1455 Market Street		-		08 08 2016			
,	CA	Zip Code 94103		FEC Identification Number C Transaction ID : SB21B.4850			
Candidate Name							
	nent For: Primary Other (spec	General ify) ▼	71.5	84.25 Memo Item			
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SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	Use separate schedule(s for each category of the	(orlook orling	one)			
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Full Name (Last, First, Middle Initial) A. Uber Technolologies			Date of Disbursement			
Mailing Address 1455 Market Street			08 08 2016			
,	State Zip Code 94103		FEC Identification Number			
PAC Transportation Candidate Name		Category/	Transaction ID : SB21B.4852 Amount of Each Disbursement this Period			
President	ment For: Primary General Other (specify)	Type	117.61 Memo Item			
Full Name (Last, First, Middle Initial) 3. Uber Technolologies Mailing Address 1455 Market Street	Uber Technolologies					
San Francisco Purpose of Disbursement PAC Transportation	State Zip Code CA 94103		FEC Identification Number C Transaction ID: SB21B.4853			
	ment For: Primary General Other (specify)	Category/ Type	Amount of Each Disbursement this Period 292.17 Memo Item			
Full Name (Last, First, Middle Initial) Uber Technolologies			Date of Disbursement			
Mailing Address 1455 Market Street			08 09 2016			
,	State Zip Code CA 94103		FEC Identification Number C Transaction ID : SB21B.4855			
Office Sought: House Disburser	ment For: Primary General	Category/ Type	Amount of Each Disbursement this Period 61.50			
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SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE NUMBER: PAGE 23 OF 38 (check only one)						
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	21b 28a	22 23 26 27 28b 28c 29 30b					
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NAME OF COMMITTEE (In Full)								
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Mailing Address 1455 Market Street			08 11 2016					
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	Primary General							
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tate CA	Zip Code 94103		FEC Identification Number C Transaction ID : SB21B.4872					
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C.	Full Name (Last, First, Middle Initial) Uber Technolologies					Date o	f Dis	burse	ment			
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or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (in Full) Conservative Roundtable Full Name (Last, First, Middle Initial) A. Uber Technolologies Mailing Address 1455 Market Street City San Francisco CA 94103 Purpose of Disbursement PAC Transportation Candidate Name Office Sought: Full Name (Last, First, Middle Initial) B. Uber Technolologies Mailing Address 1455 Market Street City San Francisco Category/ Type District Full Name (Last, First, Middle Initial) B. Uber Technolologies Mailing Address 1455 Market Street City San Francisco CA 94103 Purpose of Disbursement PAC Transportation Candidate Name City Siste District Full Name (Last, First, Middle Initial) Category/ Type Office Sought: House Primary Office Sought: Full Name (Last, First, Middle Initial) Category/ Type Office Sought: Full Name (Last, First, Middle Initial) Category/ Type Office Sought: Full Name (Last, First, Middle Initial) Category/ Type Office Sought: Full Name (Last, First, Middle Initial) Category/ Type Office Sought: Full Name (Last, First, Middle Initial) Category/ Type Office Sought: Full Name (Last, First, Middle Initial) Category/ Type Office Sought: Full Name (Last, First, Middle Initial) Category/ Type Office Sought: Full Name (Last, First, Middle Initial) Category/ Type Office Sought: Full Name (Last, First, Middle Initial) Category/ Type Office Sought: Full Name (Last, First, Middle Initial) Category/ Type Office Sought: Full Name (Last, First, Middle Initial) Date of Disbursement Type Transaction ID: S2218.4937 Amount of Each Disbursement Init Period Full Name (Last, First, Middle Initial) Category/ Type Office Sought: Full Name (Last, First, Middle Initial) Date of Disbursement Type Transaction ID: S2218.4937 Amount of Each Disbursement Init Period Transaction ID: S2218.4937 Amount of Each Disbursement Init Period Transaction ID: S2218.4937 Amount of Each Disburseme	Any information conied from such Departs and Ota												
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President	Other (sp	ecify)		I NA	emo Item					
State: District:	_				ono item					
Full Name (Last, First, Middle Initial)										
C. VIP Limousines & Coaches				Date of Disbursement						
Mailing Address 420 W. Central Avenue	08	08 10 2016								
City	State	Zip Code				N				
Santa Ana	FEC IO	FEC Identification Number								
Purpose of Disbursement PAC Transportation	C	C Transaction ID : SB21B.4864								
Candidate Name Category/ Type						Disbursement this Period				
Office Sought: House Disbursement For:						148.00				
Senate	Senate Primary General				4 4					
President	Other (sp	ecify) 🔻		I M	emo Item					
State: District:										
SUBTOTAL of Disbursements This Page (optional)						320.65				
				- =	7	7 7 7				
TOTAL This Period (last page this line number onl	v)									

SC	HEDULE B (FEC Form 3X)	Lies concrete cohodulo(s)					PAGE	36 O	F 38				
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		Detailed	Summary Page		21b 28a	22 28b	23	L	26		27 30b		
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	NAME OF COMMITTEE (In Full)												
	Conservative Roundtable												
	Full Name (Last, First, Middle Initial)					D	D: 1						
Α.	White Horse Transportation							rsem	_			_	
	Mailing Address 3900 Merton Dr # 158							08 08 2016					
	City	State	Zip Code			FEC Ide	entifica	tion	Numh	ner			
	Raleigh	NC	27609										
	Purpose of Disbursement PAC Transportation			· · ·	$\neg \bot$	C							
	Candidate Name			Cotoos			nsacti		_		4848 nt this P	Pariod	
				Category Type	"	AIIIOUIII	oi ⊑a	OII D	าอมนใ	o c iiiel	กเมารา	enou	
	Office Sought: House Disburser	ment For:			\neg	53.00							
	Senate	Primary	General										
	President State: District:	Other (spec	cify) \blacktriangledown			Me	mo Ite	m					
	Full Name (Last, First, Middle Initial)				+								
В.	White Horse Transportation					Date of	Disbu	rsem	ent				
-						M M / D D / Y Y Y Y							
	Mailing Address 3900 Merton Dr # 158					09 16 2016							
	State Zip Code					FEC Identification Number							
	Raleigh NC 27609 Purpose of Disbursement						C						
	PAC Transportation						Transaction ID : SB21B.4950						
	Candidate Name Category/ Type								_		4950 nt this P	eriod	
	Office Sought: House Disburser	ment For:		.,,,,	\dashv						53.00	0	
	Senate	Primary	General								- 4		
	President	Other (spec	cify)			Me	mo Ite	m					
	State: District:												
	Full Name (Last, First, Middle Initial) White Horse Transportation					Date of	Dishu	rsem	ent				
٠.	withe Horse Hansportation					M M		D D	_	Υ	Y	Υ	
	Mailing Address 3900 Merton Dr # 158						J L	19]		2016		
	,	State	Zip Code			FEC Ide	entifica	tion	Numb	oer			
	Raleigh NC 27609 Purpose of Disbursement						C						
	PAC Transportation												
	Candidate Name			Categor		Transaction ID : SB21B.4961 Amount of Each Disbursement this Per				eriod			
	Category/ Type						o La	J.1 D	.cour	5511161	1	51.50	
	Office Sought: House Disbursement For:										53.00	0	
	Senate	Primary	mary General her (specify) ▼										
	President State: District:	Otner (spec	CITY) \blacktriangledown			Memo Item							
	Oldriot.						_	_					
s	JBTOTAL of Disbursements This Page (optional)				•						159.0	0	
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To	OTAL This Period (last page this line number only)				•	Ι.					24823.7	3	

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(orlook orliny	v one)			
	Detailed Summary Page	21b 28a	22 X 23 26 27 28b 28c 29 30b			
Any information copied from such Reports and Statem or for commercial purposes, other than using the name						
NAME OF COMMITTEE (In Full) Conservative Roundtable						
Full Name (Last, First, Middle Initial) FRIENDS OF ERIK PAULSEN			Date of Disbursement			
Mailing Address P.O. BOX 44369 250 PRAIRIE CENTER DRIVE			09 30 2016			
EDEN PRAIRIE	State Zip Code MN 55344		FEC Identification Number			
Purpose of Disbursement Contribution Candidate Name			C C00439661 Transaction ID : SB23.4975			
PAULSEN, ERIK, , , Office Sought: House Disbursen	nent For: 2016 Primary 🗶 General	Category/ Type	Amount of Each Disbursement this Period 2500.00			
State: MN District: 03	Other (specify) ▼		Memo Item			
Full Name (Last, First, Middle Initial) B. LOBIONDO FOR CONGRESS Mailing Address P. O. BOX 550			Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y			
VINELAND Purpose of Disbursement Contribution	VINELAND NJ 08362 Purpose of Disbursement					
Candidate Name LOBIONDO, FRANK A., , ,	Category/ Type	Transaction ID : SB23.4970 Amount of Each Disbursement this Period				
Senate	nent For: 2016 Primary x General Other (specify)		1000.00 Memo Item			
Full Name (Last, First, Middle Initial) PORTMAN FOR SENATE COMMI	TTEE		Date of Disbursement			
Mailing Address 9856 ARCHER LANE	09 30 2016					
City DUBLIN Purpose of Disbursement Contribution		FEC Identification Number C C00458463 Transaction ID : SB23,4971				
Candidate Name PORTMAN, ROB, , ,	Amount of Each Disbursement this Period					
Office Sought: House Senate President Disbursen	nent For: 2016 Primary	Туре	5000.00 Memo Item			
State: OH District: 00						
			8500.00			

ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE (check only 21b 28a					
Any information copied from such Reports and Statem or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full) Conservative Roundtable							
Full Name (Last, First, Middle Initial) A. RON DESANTIS FOR FLORIDA Mailing Address PO BOX 1425			Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y				
PONTE VEDRA BEACH Purpose of Disbursement General Contribtuion Candidate Name DESANTIS, RONALD D, , , Office Sought: Main Main	State Zip Code 32004 ment For: 2016 Primary General Other (specify) State Zip Code 32004	Category/ Type	FEC Identification Number C C00511568 Transaction ID: SB23.4894 Amount of Each Disbursement this Period 2500.00 Memo Item				
Full Name (Last, First, Middle Initial) B. SUE GOOGE FOR CONGRESS Mailing Address P.O. BOX 866			Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y				
CARY Purpose of Disbursement CONTRIBUTION Candidate Name GOOGE, SUE, , , Office Sought:	State Zip Code 27512 nent For: 2016 Primary X General Other (specify)	Category/ Type	FEC Identification Number C C00591875 Transaction ID: SB23.4833 Amount of Each Disbursement this Period 1000.00 Memo Item				
Full Name (Last, First, Middle Initial) C. Mailing Address			Date of Disbursement				
City S Purpose of Disbursement Candidate Name	State Zip Code	Category/ Type	FEC Identification Number C Amount of Each Disbursement this Period				
	nent For: Primary General Other (specify) ▼		Memo Item				
SUBTOTAL of Disbursements This Page (optional) TOTAL This Period (last page this line number only).			3500.00 12000.00				